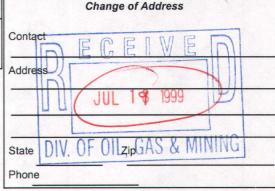
This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PROJECT ID	
NORTHERN STONE SUPPLY	TURQUOISE STONE	\$030020	

DUE DATE	ANNUAL FEE	PAST DUE	AMOUNT DUE	FEE NOT ENCLOSED
7/30/1999	\$ 100	\$ 0	\$ 100	Permittee requests
TA	X ID OR SOCIAL	SECURITY#	1	an inspection to close out this permit.
			11/4	

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801



Please make check payable to:
Division of Oil, Gas and Mining